

APPENDIX B-106

DIRECT DELIVERY TABLE INQUIRY DOCUMENT

1. This document is utilized to establish or change data elements in the Direct Delivery Table and to obtain a printout of the table.
2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, DLA Remote Users Handbook.
3. The following are the fields in the document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZLK.
Routing Identifier Code	4-6	Enter RIC of the DSC.
Blank	7	Leave blank.
Issue Priority Group I*	8	**Enter a numeric 1.
Due-In Period I*	9-10	**Enter 0-98 or inhibitor code 99 as the Due-In Period for issue Priority Group I requisitions (Priorities 1 through 3) and Action Code AA.
Issue Priority Group II*	11	**Enter a numeric 2.
Due-In Period II*	12-13	**Enter 0-98 or inhibitor code 99 as established as the Due-In Period for Issue Priority Group II requisitions (Priorities 4 through 8) and Action Code AA.
Blank	14-76	Leave blank.
Output Routing Code	77-78	Enter the ORC of the individual/activity initiating action.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	Enter the appropriate code from appendix A-42 as follows: AA - Establish or change data reflected in pos. 8-13. AC - Request for print-out of the Direct Delivery Table appendix F-194.

*A change in either IPG or Due-In Period field requires reinput of the valid (and unchanged) data for the other fields.

**Leave blank when input with Action Code AC.